

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

GOVERNMENT VEHICLES – Infrastructure & Investment Department – Expenditure towards supply of POL to Government Vehicles during the month of August 2010 - Sanctioned – Orders – Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 203

Dated: 08-10-2010

Read the following:-

- 1) G.O.Rt.148, Finance & Planning (I& TR) Department, dt. 22.10.2006.
- 2) From the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, Letter No. APSCSCL/PB/AUGUST/2010, dt.07.09.2010.

ORDER:

In terms of the orders issued in the reference first read above, sanction is hereby accorded for incurring an expenditure of Rs. 20,331-00 (Rupees twenty thousand three hundred and thirty one only) towards supply of petrol oil and lubricants (POL) to Government Vehicles bearing Nos. AP 15 AC 1 being used by the Principal Secretary, Infrastructure & Investment Department and AP 9BN 4677 used by the then Special Secretary , Infrastructure & Investment Department, for the month of August, 2010 for payment to the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, as shown in the Annexure to this Order.

2. The expenditure shall be debited to “3451 – Secretariat Economic Services MH– 090 – Secretariat – S.H.(28) – Infrastructure & Investment Department – 240 – Petrol, Oil and Lubricants”.
3. The Drawing and Disbursing Officer, Infrastructure & Investment Department shall draw the amount and issue a cheque in favour of ‘The District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad’ for settlement of the bill.
4. This order does not require the concurrence of the Finance (FW) Department as per the orders and rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISHRA
PRINCIPAL SECRETARY TO GOVERNMENT.

To
The District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad.
Infrastructure & Investment (O.P-claims) Department.
The Deputy Pay and Accounts Officer, Sectt. Branch, Hyderabad.
Sf/Sc

//FORWARDED : BY ORDER //

SECTION OFFICER.

ANNEXURE

**G.O.RT.NO. 203 , INFRASTRUCTURE & INVESTMENT (OP-1)
DEPARTMENT, DATED:-**

Sl.No.	Vehicle No.	No. Of Liters (Petrol,, Diesel with Oil)	Amount (Rs.)
1	AP 15 AC1	200 Liters (Petrol)	11,502.00
2	AP 9BN 4677	200 Liters (Diesel)	8,242-00
		Cruse Oil 3 Liters	587.00
		Total:	20,331.00

(Rupees twenty thousand three hundred and thirty one only)